

State of Arizona



Campaign Finance Report

COCONINO COUNTY DEMOCRATIC PARTY
Committee #: 1791

Treasurer: SELDEN D WASSON
PO Box 701, Flagstaff, AZ 86002
Phone: (928) 552-7100
Email: sdwasson@yahoo.com

Amended 2008 January 31st Report

Election Cycle: **2007-2008**
Date Filed: January 28, 2008
Reporting Period: November 28, 2006-December 31, 2007

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$21,181.77
Total Cash Receipts this Reporting Period:	\$67,004.94
Total Cash Disbursements this Reporting Period:	\$60,346.59
Cash Balance at End of Reporting Period:	\$27,840.12

Report ID: 69968

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$65,804.94	\$0.00	\$65,804.94	\$65,804.94
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$1,200.00	\$0.00	\$1,200.00	\$1,200.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$67,004.94	\$0.00	\$67,004.94	\$67,004.94

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$60,346.59	\$0.00	\$60,346.59	\$60,346.59
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$60,346.59	\$0.00	\$60,346.59	\$60,346.59
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$60,346.59			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	ANN HEITLAND	01/07/2007	\$95.00	\$1,510.00
Address:	UNKNOWN, UNKNOWN, AZ 00000		Cash	
Memo:	Recurring contribution			
Name:	ARIZONA DEMOCRATIC PARTY	01/16/2007	\$3,569.94	\$14,402.94
Address:	13610 N Black Canyon Hwy, , Phoenix, AZ 86029		Cash	
Memo:	Affiliate transfer to cover election expenses			
Name:	ANN HEITLAND	02/07/2007	\$95.00	\$1,510.00
Address:	UNKNOWN, UNKNOWN, AZ 00000		Cash	
Memo:	Recurring contribution			
Name:	COCONINO COUNTY	03/06/2007	\$400.00	\$400.00
Address:	110 E Cherry Ave, Flagstaff, AZ 86001		Cash	
Memo:	Refund for tent rentals			
Name:	GODEWIN MCQUEEN	03/06/2007	\$10.00	\$10.00
Address:	1605 E Linda Vista Dr, Flagstaff, AZ 86004		Cash	
Memo:	Contribution			
Name:	ANN HEITLAND	03/07/2007	\$95.00	\$1,510.00
Address:	UNKNOWN, UNKNOWN, AZ 00000		Cash	
Memo:	Recurring contribution			
Name:	FRAN CHADWICK	03/07/2007	\$75.00	\$75.00
Address:	PO Box 10396, Prescott, AZ 86304		Cash	
Occupation:	MUSICIAN, SELF-EMPLOYED			
Memo:	RK dinner			
Name:	ARCHULETA, ISABEL	03/19/2007	\$50.00	\$50.00
Address:	2701 N East St, Flagstaff, AZ 86004		Cash	
Memo:	Donation			
Name:	ARIZONA DEMOCRATIC PARTY	03/19/2007	\$1,200.00	\$14,402.94
Address:	13610 N Black Canyon Hwy, , Phoenix, AZ 86029		Cash	
Memo:	County mobilization funds			
Name:	JESSY ZUKOSKY	03/19/2007	\$10.00	\$165.00
Address:	2155 N Rain Tree Rd, Flagstaff, AZ 86004		Cash	
Memo:	Donation to NADNA			
Name:	PUTNAM, WILLIAM	03/19/2007	\$600.00	\$840.00
Address:	1400 W Mars Hill Rd, Flagstaff, AZ 86001		Cash	
Memo:	RK dinner			
Name:	SUNSTAD, NORMAN	03/25/2007	\$75.00	\$75.00
Address:	145 Highland Dr N, Sedona, AZ 86351		Cash	
Occupation:	RETIRED, RETIRED			
Memo:	RK dinner			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	MILLICENT GRAY	03/27/2007	\$150.00	\$325.00
Address:	PO Box 50087, Parks, AZ 86018		Cash	
Memo:	RK dinner			
Name:	KELLEHER, JO	03/28/2007	\$75.00	\$75.00
Address:	4351 N Verde Vista Dr, Prescott Valley, AZ 86314		Cash	
Memo:	RK dinner			
Name:	WALKER, JACQUELINE	03/28/2007	\$225.00	\$225.00
Address:	888 N Wakonda St, Flagstaff, AZ 86004		Cash	
Memo:	RK dinner			
Name:	ANN HEITLAND	03/29/2007	\$600.00	\$1,510.00
Address:	UNKNOWN, UNKNOWN, AZ 00000		Cash	
Memo:	RK dinner			
Name:	MAZON, CHRISTINE	03/29/2007	\$75.00	\$75.00
Address:	3831 N Patterson Blvd, Flagstaff, AZ 86004		Cash	
Occupation:	COUNTY ASSESSOR, COCONINO COUNTY			
Memo:	RK dinner			
Name:	TAMERA SHANKER	03/30/2007	\$456.00	\$736.00
Address:	700 E Baseline Rd, Bldg B, Tempe, AZ 85283		Cash	
Occupation:	ATTORNEY, THE SHANKER LAW FIRM, PLC			
Memo:	CCDC membership			
Name:	SYBIL SMITH	03/31/2007	\$75.00	\$75.00
Address:	604 W Piute Rd, Flagstaff, AZ 86001		Cash	
Memo:	RK dinner			
Name:	BATES, BRYAN	04/01/2007	\$750.00	\$750.00
Address:	PO Box 3601, Flagstaff, AZ 86003		Cash	
Memo:	RK dinner			
Name:	CANDY OWENS	04/02/2007	\$75.00	\$75.00
Address:	1030 W Boulder Ln, Flagstaff, AZ 86001		Cash	
Occupation:	COUNTY OFFICIAL, COCONINO COUNTY GOVERNMENT			
Memo:	RK dinner			
Name:	SHANKER, HOWARD	04/02/2007	\$399.00	\$399.00
Address:	700 E Baseline Rd, Bldg B, Tempe, AZ 85283		Cash	
Occupation:	ATTORNEY, THE SHANKER LAW FIRM, PLC			
Memo:	Donation			
Name:	SOGGE, LINDA	04/02/2007	\$150.00	\$150.00
Address:	4600 S Lance Rd, Flagstaff, AZ 86001		Cash	
Occupation:	ADMINISTRATIVE ASSISTANT, FLAGSTAFF COMMUNITY FOUNDATION			
Memo:	RK dinner			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	BOWSER, ROBERT	04/03/2007	\$75.00	\$300.00
Address:	900 N Switzer Canyon Dr, Flagstaff, AZ 86001		Cash	
Memo:	RK dinner			
Name:	BREED, WILLIAM	04/03/2007	\$150.00	\$150.00
Address:	422 E David Dr, Flagstaff, AZ 86001		Cash	
Memo:	RK dinner			
Name:	BUCKENDAHL, GINGER	04/03/2007	\$150.00	\$170.00
Address:	1011 E Hillcrest Dr, Flagstaff, AZ 86004		Cash	
Memo:	RK dinner			
Name:	CAPODANNO, ANN	04/03/2007	\$75.00	\$75.00
Address:	907 Tishepi Trl, Flagstaff, AZ 86001		Cash	
Memo:	RK dinner			
Name:	ELNA MANGES	04/03/2007	\$150.00	\$150.00
Address:	706 W Aspen Ave, Flagstaff, AZ 86001		Cash	
Memo:	RK dinner			
Name:	HULME, JEAN	04/03/2007	\$150.00	\$1,215.00
Address:	4605 S Lance Rd, Flagstaff, AZ 86001		Cash	
Memo:	RK dinner			
Name:	MYERS, JEAN	04/03/2007	\$75.00	\$75.00
Address:	PO Box 875, Flagstaff, AZ 86002		Cash	
Memo:	RK dinner			
Name:	SLAYTON, DAN	04/03/2007	\$250.00	\$500.00
Address:	3323 S Debbie St, Flagstaff, AZ 86001		Cash	
Memo:	Contribution			
Name:	CHERRY, BILL	04/04/2007	\$300.00	\$300.00
Address:	903 N Curling Smoke Rd, Flagstaff, AZ 86001		Cash	
Occupation:	EDUCATOR, NAU			
Memo:	RK dinner			
Name:	SLASOR, SUSAN	04/04/2007	\$150.00	\$1,005.00
Address:	2325 N Fremont Blvd, Flagstaff, AZ 86001		Cash	
Memo:	RK dinner			
Name:	YOUNG, HARRIET	04/04/2007	\$150.00	\$450.00
Address:	5840 E Waki Rd, Flagstaff, AZ 86004		Cash	
Occupation:	PROFESSOR, NAU			
Memo:	RK dinner			
Name:	ARIZONA DEMOCRATIC PARTY	04/06/2007	\$1,200.00	\$14,402.94
Address:	13610 N Black Canyon Hwy, , Phoenix, AZ 86029		Cash	
Memo:	County mobilization funds			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	DOGGETT, JACK	04/06/2007	\$75.00	\$465.00
Address:	4707 Hightimber Ln, Flagstaff, AZ 86004		Cash	
Occupation:	REAL ESTATE BROKER, SELF-EMPLOYED			
Memo:	RK dinner			
Name:	FURLONG, BEN	04/06/2007	\$600.00	\$600.00
Address:	764 Pinon Oak Dr, Prescott, AZ 86305		Cash	
Memo:	RK dinner			
Name:	MASTROIANNI, PATRICIA	04/06/2007	\$150.00	\$150.00
Address:	202 Antelope Dr, Sedona, AZ 86336		Cash	
Occupation:	REALTOR, RETIRED			
Memo:	RK dinner			
Name:	PERPICH, JEANNE	04/06/2007	\$75.00	\$225.00
Address:	900 N Switzer Canyon Dr, Apt 104, Flagstaff, AZ 86001		Cash	
Memo:	RK dinner			
Name:	POORE, MARY	04/06/2007	\$75.00	\$425.00
Address:	764 E Cherry Ave, Flagstaff, AZ 86001		Cash	
Occupation:	PHYSICIAN, SELF			
Memo:	RK dinner			
Name:	SELDEN WASSON	04/06/2007	\$750.00	\$1,025.00
Address:	10187 E Palomino Rd, Flagstaff, AZ 86004		Cash	
Occupation:	RETIRED			
Memo:	RK dinner			
Name:	SMITH, LEON	04/06/2007	\$150.00	\$150.00
Address:	7327 N 13th Dr, Phoenix, AZ 85021		Cash	
Memo:	RK dinner			
Name:	TAYLOR, HOLLY	04/06/2007	\$150.00	\$390.00
Address:	6960 W Snowbowl View Cir, # Cr, Flagstaff, AZ 86001		Cash	
Memo:	RK dinner			
Name:	TROTТА, CATHY	04/06/2007	\$75.00	\$85.00
Address:	5165 E Hickory Dr, Flagstaff, AZ 86004		Cash	
Memo:	RK dinner			
Name:	WILLIAMSON, CHARLES	04/06/2007	\$150.00	\$150.00
Address:	40 Sheath Dr, Sedona, AZ 86336		Cash	
Memo:	RK dinner			
Name:	ANN HEITLAND	04/08/2007	\$95.00	\$1,510.00
Address:	UNKNOWN, UNKNOWN, AZ 00000		Cash	
Memo:	Recurring contribution			
Name:	HULME, JEAN	04/10/2007	\$150.00	\$1,215.00
Address:	4605 S Lance Rd, Flagstaff, AZ 86001		Cash	
Memo:	RK dinner			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	BECKY LEWIS	04/11/2007	\$150.00	\$370.00
Address:	330 E Mount Elden Lookout Rd, Flagstaff, AZ 86001		Cash	
Memo:	RK dinner			
Name:	ANITA HOWARD	04/12/2007	\$150.00	\$500.00
Address:	11440 Homestead Ln, Flagstaff, AZ 86004		Cash	
Memo:	RK dinner			
Name:	BONNY, LYNN	04/12/2007	\$75.00	\$135.00
Address:	PO Box 23377, Flagstaff, AZ 86002		Cash	
Occupation:	TREASURER, COCONINO COUNTY			
Memo:	RK dinner			
Name:	JOHN MICHAEL	04/12/2007	\$150.00	\$150.00
Address:	PO BOX806, SONOITA, AZ 85637		Cash	
Occupation:	CONSULTANT, RCAC			
Memo:	RK dinner			
Name:	KUEFLER, NANCY	04/15/2007	\$175.00	\$220.00
Address:	311 W Juniper Ave, Flagstaff, AZ 86001		Cash	
Occupation:	HOMEMAKER			
Memo:	RK dinner, general donation			
Name:	SILVER, CHARLIE	04/15/2007	\$75.00	\$75.00
Address:	720 W Aspen Ave, Flagstaff, AZ 86001		Cash	
Memo:	RK dinner			
Name:	BREWSTER, KARLA	04/16/2007	\$150.00	\$150.00
Address:	PO Box 3538, Flagstaff, AZ 86003		Cash	
Occupation:	ADMINISTRATIVE ASST, NAU			
Memo:	RK dinner			
Name:	DEB HILL	04/16/2007	\$75.00	\$125.00
Address:	UNKNOWN, UNKNOWN, AZ 00000		Cash	
Memo:	RK dinner			
Name:	BABBIT, PAUL	04/17/2007	\$75.00	\$85.00
Address:	303 N Verde St, Flagstaff, AZ 86001		Cash	
Memo:	RK dinner			
Name:	BRYANT, KATHRYN	04/17/2007	\$75.00	\$175.00
Address:	3395 N Estates St, Flagstaff, AZ 86001		Cash	
Memo:	RK dinner			
Name:	KUMJA MORAN	04/17/2007	\$150.00	\$150.00
Address:	PO Box 22163, Flagstaff, AZ 86002		Cash	
Memo:	RK dinner			
Name:	MCKELL, DAVID	04/17/2007	\$225.00	\$225.00
Address:	111 E Oak Ave, Apt 4, Flagstaff, AZ 86001		Cash	
Memo:	RK dinner			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	OWEN, CECILIA	04/17/2007	\$150.00	\$150.00
Address:	1280 N Rockridge Rd, Flagstaff, AZ 86001		Cash	
Memo:	RK dinner			
Name:	PERPICH, JEANNE	04/17/2007	\$150.00	\$225.00
Address:	900 N Switzer Canyon Dr, Apt 104, Flagstaff, AZ 86001		Cash	
Memo:	RK dinner			
Name:	ROSLYN CLARK	04/17/2007	\$150.00	\$150.00
Address:	2296 E Cricket Ln, Flagstaff, AZ 86004		Cash	
Memo:	RK dinner			
Name:	SHIPLEY, JANET	04/17/2007	\$150.00	\$210.00
Address:	2556 S Rocking Horse Ln, Flagstaff, AZ 86001		Cash	
Memo:	RK dinner			
Name:	SIMON, ELLEN	04/17/2007	\$150.00	\$150.00
Address:	145 Whitetail Ln, Sedona, AZ 86336		Cash	
Occupation:	ATTORNEY, RETIRED			
Memo:	RK dinner			
Name:	SCHLOSSER, DAVID	04/18/2007	\$75.00	\$75.00
Address:	103 E Mohawk Dr, Flagstaff, AZ 86001		Cash	
Occupation:	COMMUNICATIONS, SELF-EMPLOYED			
Memo:	RK dinner			
Name:	GREEN, VICKI	04/19/2007	\$240.00	\$295.00
Address:	4157 N Zermatt Way, Flagstaff, AZ 86004		Cash	
Memo:	CCDC membership			
Name:	AFFELDT, ALLAN	04/20/2007	\$240.00	\$450.00
Address:	303 E Second St, Winslow, AZ 86047		Cash	
Occupation:	OWNER, LA POSADA HOTEL, LLC			
Memo:	CCDC membership			
Name:	BREIHAN, LAUREN	04/20/2007	\$200.00	\$200.00
Address:	3107 W Tina Ln, Flagstaff, AZ 86001		Cash	
Memo:	RK dinner, general donation			
Name:	BREUNIG, ROBERT	04/20/2007	\$150.00	\$740.00
Address:	1801 W Mary Russell Way, Flagstaff, AZ 86001		Cash	
Memo:	RK dinner			
Name:	CAPALBY, MATTHEW	04/20/2007	\$150.00	\$325.00
Address:	800 W Coy Dr, Flagstaff, AZ 86001		Cash	
Occupation:	DIRECTOR, NORTHERN OFFICE, ADEQ			
Memo:	RK dinner			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	GONZALES, TONY	04/20/2007	\$150.00	\$500.00
Address:	3845 S Box Canyon Trl, Flagstaff, AZ 86001		Cash	
Occupation:	LAWYER, WILLIAM P RING, PC			
Memo:	RK dinner			
Name:	LENZ, DIANE	04/20/2007	\$150.00	\$150.00
Address:	613 W Navajo Rd, Flagstaff, AZ 86001		Cash	
Memo:	RK dinner			
Name:	MAURY, HERMAN	04/20/2007	\$150.00	\$185.00
Address:	2240 N Fremont Blvd, Flagstaff, AZ 86001		Cash	
Occupation:	REAL ESTATE BROKER, SELF-EMPLOYED			
Memo:	RK dinner			
Name:	PRINCE, PATRICIA	04/20/2007	\$150.00	\$150.00
Address:	210 Indian Cliffs Rd, Sedona, AZ 86336		Cash	
Occupation:	RETIRED, RETIRED			
Memo:	RK dinner			
Name:	RENTSTROM, DOROTHY	04/20/2007	\$150.00	\$170.00
Address:	1109 Iowa Ave W, Saint Paul, MN 55108		Cash	
Memo:	RK dinner			
Name:	SWANSON, RICHARD	04/20/2007	\$150.00	\$325.00
Address:	4046 S Nicholas St, Flagstaff, AZ 86001		Cash	
Memo:	RK dinner			
Name:	JUNG, JUDITH	04/21/2007	\$150.00	\$150.00
Address:	4236 E Coburn Dr, Flagstaff, AZ 86004		Cash	
Memo:	RK dinner			
Name:	SLAYTON, DAN	04/21/2007	\$75.00	\$500.00
Address:	3323 S Debbie St, Flagstaff, AZ 86001		Cash	
Memo:	RK dinner			
Name:	SUTHERLAND, PAMELA	04/21/2007	\$300.00	\$340.00
Address:	2747 E 3rd St, Tucson, AZ 85716		Cash	
Occupation:	EXEC DIR, ARIZONA LIST			
Memo:	RK dinner			
Name:	GAEL SUMMER	04/24/2007	\$75.00	\$115.00
Address:	130 Pinon Dr, Sedona, AZ 86336		Cash	
Memo:	RK dinner			
Name:	AUBERLE, WILLIAM	04/25/2007	\$75.00	\$952.00
Address:	659 N Amberwood St, Flagstaff, AZ 86004		Cash	
Memo:	RK dinner			
Name:	AVTAR KHALSA	04/25/2007	\$75.00	\$260.00
Address:	546 N Pinecliff Dr, Flagstaff, AZ 86001		Cash	

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	BRANDT, FRANK	04/25/2007	\$150.00	\$450.00
Address:	1270 E Appalachian Rd, Flagstaff, AZ 86004		Cash	
Occupation:	RETIRED			
Memo:	RK dinner			
Name:	BUCZEK, GREGORY	04/25/2007	\$2.00	\$57.00
Address:	1395 W University Heights Dr S, Flagstaff, AZ 86001		Cash	
Memo:	General donation			
Name:	CARR, PATRICK	04/25/2007	\$225.00	\$225.00
Address:	1401 N 4th St, Apt 129, Flagstaff, AZ 86004		Cash	
Occupation:	LIBRARIAN, LEUPP SHCOOLS, INC			
Memo:	RK dinner			
Name:	ELINOR GREEN	04/25/2007	\$150.00	\$150.00
Address:	5790 N Cosnino Rd, Flagstaff, AZ 86004		Cash	
Memo:	RK dinner			
Name:	FRANZ	04/25/2007	\$150.00	\$150.00
Address:	UNKNOWN, UNKNOWN, AZ 00000		Cash	
Memo:	RK dinner			
Name:	KARAN ENGLISH	04/25/2007	\$75.00	\$795.00
Address:	PO Box 22058, Flagstaff, AZ 86002		Cash	
Memo:	RK dinner			
Name:	KARLSTROM, FLORENCE	04/25/2007	\$75.00	\$75.00
Address:	811 W Cherry Ave, Apt 1, Flagstaff, AZ 86001		Cash	
Memo:	RK dinner			
Name:	LESSLER	04/25/2007	\$150.00	\$150.00
Address:	UNKNOWN, UNKNOWN, AZ 00000		Cash	
Memo:	RK dinner			
Name:	REBEKAH FRIEND	04/25/2007	\$225.00	\$225.00
Address:	5818 N 7th St, Ste 200, Phoenix, AZ 85014		Cash	
Occupation:	EXECUTIVE DIRECTOR, AZ AFL-CIO			
Memo:	RK dinner			
Name:	SCHIELE, MARILYN	04/25/2007	\$75.00	\$75.00
Address:	3887 N Steves Blvd, Flagstaff, AZ 86004		Cash	
Memo:	RK dinner			
Name:	ARCHULETA, ELIZABETH	04/26/2007	\$150.00	\$325.00
Address:	2714 N East St, Flagstaff, AZ 86004		Cash	
Memo:	RK dinner			
Name:	FINE, CATHY	04/26/2007	\$150.00	\$150.00
Address:	3764 S Wagon Trl, Flagstaff, AZ 86001		Cash	
Occupation:	RETIRED, RETIRED			
Memo:	RK dinner			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	HARRIS, DEBORAH	04/26/2007	\$75.00	\$75.00
Address:	25 W Soap Creek Trl, Flagstaff, AZ 86001		Cash	
Occupation:	UNIVERSITY ADMINISTRATOR, NAU			
Memo:	RK dinner			
Name:	JESSY ZUKOSKY	04/26/2007	\$150.00	\$165.00
Address:	2155 N Rain Tree Rd, Flagstaff, AZ 86004		Cash	
Memo:	RK dinner			
Name:	OWENS, STEVE	04/26/2007	\$75.00	\$250.00
Address:	2345 N Oakmont Dr, Flagstaff, AZ 86004		Cash	
Occupation:	DIRECTOR, ADEQ			
Memo:	RK dinner			
Name:	STEVEN HARVEY	04/26/2007	\$75.00	\$75.00
Address:	2325 N Fremont Blvd, Flagstaff, AZ 86001		Cash	
Occupation:	LAWYER, COCONINO COUNTY			
Memo:	RK dinner			
Name:	SUMNER SYDEMAN	04/26/2007	\$150.00	\$150.00
Address:	8570 W Suzette Ln, Flagstaff, AZ 86001		Cash	
Memo:	RK dinner			
Name:	GREEN, TARA	04/27/2007	\$75.00	\$75.00
Address:	PO Box 83, Flagstaff, AZ 86002		Cash	
Occupation:	PROFESSOR, NAU			
Memo:	RK dinner			
Name:	HORAN, RITA	04/27/2007	\$150.00	\$180.00
Address:	8225 W Suzette Ln, Flagstaff, AZ 86001		Cash	
Occupation:	PSYCHOLOGIST, SELF-EMPLOYED			
Memo:	RK dinner			
Name:	STINSON-TATTERSALL, PAM	04/27/2007	\$150.00	\$370.00
Address:	PO Box 30475, Flagstaff, AZ 86003		Cash	
Memo:	RK dinner			
Name:	ALPINE, ANDREA	04/30/2007	\$21.00	\$196.00
Address:	6021 E Laurel Loop, Flagstaff, AZ 86004		Cash	
Occupation:	EXECUTIVE, USGS			
Memo:	RK dinner			
Name:	ANDERSON	04/30/2007	\$150.00	\$150.00
Address:	UNKNOWN, UNKNOWN, AZ 00000		Cash	
Memo:	RK dinner			
Name:	ANN HEITLAND	04/30/2007	\$125.00	\$1,510.00
Address:	UNKNOWN, UNKNOWN, AZ 00000		Cash	
Memo:	RK dinner			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	AUBERLE, WILLIAM	04/30/2007	\$377.00	\$952.00
Address:	659 N Amberwood St, Flagstaff, AZ 86004		Cash	
Memo:	RK dinner			
Name:	AVERBECK, GEORGE	04/30/2007	\$150.00	\$150.00
Address:	PO Box 22446, Flagstaff, AZ 86002		Cash	
Memo:	RK dinner			
Name:	BABBIT, PAUL	04/30/2007	\$10.00	\$85.00
Address:	303 N Verde St, Flagstaff, AZ 86001		Cash	
Memo:	RK dinner			
Name:	BANKS, DORIS	04/30/2007	\$85.00	\$85.00
Address:	39 Meteor Dr, Sedona, AZ 86336		Cash	
Memo:	RK dinner			
Name:	BEISER	04/30/2007	\$20.00	\$20.00
Address:	UNKNOWN, UNKNOWN, AZ 00000		Cash	
Memo:	RK dinner			
Name:	BLOOM, BARBARA	04/30/2007	\$35.00	\$35.00
Address:	3698 N Tindle Blvd, Flagstaff, AZ 86004		Cash	
Memo:	RK dinner			
Name:	BOWSER, ROBERT	04/30/2007	\$50.00	\$300.00
Address:	900 N Switzer Canyon Dr, Flagstaff, AZ 86001		Cash	
Memo:	RK dinner			
Name:	BREIHAN, LAURA	04/30/2007	\$10.00	\$10.00
Address:	3107 W Tina Ln, Flagstaff, AZ 86001		Cash	
Memo:	RK dinner			
Name:	CASH	04/30/2007	\$2,261.00	\$4,011.00
Address:	UNKNOWN, UNKNOWN, AZ 00000		Cash	
Memo:	From various RK dinner activities			
Name:	CLARK	04/30/2007	\$75.00	\$75.00
Address:	UNKNOWN, UNKNOWN, AZ 00000		Cash	
Memo:	RK dinner			
Name:	DAPHNE LAMB	04/30/2007	\$50.00	\$740.00
Address:	PO Box 411, Holbrook, AZ 86025		Cash	
Memo:	RK dinner			
Name:	DEB HILL	04/30/2007	\$50.00	\$125.00
Address:	UNKNOWN, UNKNOWN, AZ 00000		Cash	
Memo:	RK dinner			
Name:	DON HOWARD	04/30/2007	\$185.00	\$260.00
Address:	11440 Homestead Ln, Flagstaff, AZ 86004		Cash	
Memo:	RK dinner			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	GAEL SUMMER	04/30/2007	\$40.00	\$115.00
Address:	130 Pinon Dr, Sedona, AZ 86336		Cash	
Memo:	RK dinner			
Name:	GREEN, VICKI	04/30/2007	\$55.00	\$295.00
Address:	4157 N Zermatt Way, Flagstaff, AZ 86004		Cash	
Memo:	RK dinner			
Name:	HORAN, RITA	04/30/2007	\$30.00	\$180.00
Address:	8225 W Suzette Ln, Flagstaff, AZ 86001		Cash	
Occupation:	PSYCHOLOGIST, SELF-EMPLOYED			
Memo:	RK dinner			
Name:	HULME, JEAN	04/30/2007	\$80.00	\$1,215.00
Address:	4605 S Lance Rd, Flagstaff, AZ 86001		Cash	
Memo:	Contribution			
Name:	INGE, JAY	04/30/2007	\$150.00	\$150.00
Address:	2729 W Darleen Dr, Flagstaff, AZ 86001		Cash	
Memo:	RK dinner			
Name:	JESSY ZUKOSKY	04/30/2007	\$5.00	\$165.00
Address:	2155 N Rain Tree Rd, Flagstaff, AZ 86004		Cash	
Memo:	RK dinner			
Name:	KARAN ENGLISH	04/30/2007	\$545.00	\$795.00
Address:	PO Box 22058, Flagstaff, AZ 86002		Cash	
Memo:	RK dinner			
Name:	KINNE-HERMAN, KAREN	04/30/2007	\$155.00	\$790.00
Address:	2240 N Fremont Blvd, Flagstaff, AZ 86001		Cash	
Memo:	RK dinner			
Name:	KUEFLER, NANCY	04/30/2007	\$35.00	\$220.00
Address:	311 W Juniper Ave, Flagstaff, AZ 86001		Cash	
Occupation:	HOMEMAKER			
Memo:	RK dinner			
Name:	KUEFLER, NANCY	04/30/2007	\$10.00	\$220.00
Address:	311 W Juniper Ave, Flagstaff, AZ 86001		Cash	
Occupation:	HOMEMAKER			
Memo:	RK dinner			
Name:	LANG, DAVID	04/30/2007	\$55.00	\$57.00
Address:	3107 W Tina Ln, Flagstaff, AZ 86001		Cash	
Memo:	RK dinner			
Name:	LUCINDA ANDREANI	04/30/2007	\$90.00	\$205.00
Address:	3505 NE Rainier Loop, Flagstaff, AZ 86004		Cash	
Memo:	RK dinner			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	LUCINDA ANDREANI	04/30/2007	\$60.00	\$205.00
Address:	3505 NE Rainier Loop, Flagstaff, AZ 86004		Cash	
Memo:	RK dinner			
Name:	M BEGAY	04/30/2007	\$150.00	\$150.00
Address:	UNKNOWN, UNKNOWN, AZ 00000		Cash	
Memo:	RK dinner			
Name:	MARK MANOIL FOR CORP COMMISSION	04/30/2007	\$25.00	\$200.00
Address:	5515 7TH ST, PMB 5-159, PHOENIX, AZ 85014		Cash	
Occupation:	LAWYER, SELF-EMPLOYED			
Memo:	RK dinner			
Name:	MAURY, HERMAN	04/30/2007	\$35.00	\$185.00
Address:	2240 N Fremont Blvd, Flagstaff, AZ 86001		Cash	
Occupation:	REAL ESTATE BROKER, SELF-EMPLOYED			
Memo:	RK dinner			
Name:	MCALLISTER, FRANCES	04/30/2007	\$500.00	\$750.00
Address:	3150 N Winding Brook Rd, Flagstaff, AZ 86001		Cash	
Memo:	Donation			
Name:	MCALLISTER, FRANCES	04/30/2007	\$75.00	\$750.00
Address:	3150 N Winding Brook Rd, Flagstaff, AZ 86001		Cash	
Memo:	RK dinner			
Name:	PICKLE, STEPHEN	04/30/2007	\$75.00	\$75.00
Address:	2150 N Crescent Dr, Flagstaff, AZ 86001		Cash	
Memo:	RK dinner			
Name:	R ANN WIDMANN	04/30/2007	\$16.00	\$51.00
Address:	4367 E Hollygreen Cir, # Cr, Flagstaff, AZ 86004		Cash	
Memo:	Contribution			
Name:	RENTSTROM, DOROTHY	04/30/2007	\$20.00	\$170.00
Address:	1109 Iowa Ave W, Saint Paul, MN 55108		Cash	
Memo:	RK dinner			
Name:	ROBERT WILLIAMS	04/30/2007	\$90.00	\$165.00
Address:	UNKNOWN, UNKNOWN, AZ 00000		Cash	
Memo:	RK dinner			
Name:	ROBERT WILLIAMS	04/30/2007	\$75.00	\$165.00
Address:	UNKNOWN, UNKNOWN, AZ 00000		Cash	
Memo:	RK dinner			
Name:	SHIPLEY, JANET	04/30/2007	\$60.00	\$210.00
Address:	2556 S Rocking Horse Ln, Flagstaff, AZ 86001		Cash	
Memo:	RK dinner			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	STEGER, MARY ANN	04/30/2007	\$75.00	\$75.00
Address:	111 E Oak Ave, # 2B, Flagstaff, AZ 86001		Cash	
Memo:	RK dinner			
Name:	STEPHEN WALKER	04/30/2007	\$120.00	\$120.00
Address:	UNKNOWN, UNKNOWN, AZ 00000		Cash	
Memo:	RK dinner			
Name:	STINSON-TATTERSALL, PAM	04/30/2007	\$70.00	\$370.00
Address:	PO Box 30475, Flagstaff, AZ 86003		Cash	
Memo:	RK dinner			
Name:	SUTHERLAND, PAMELA	04/30/2007	\$40.00	\$340.00
Address:	2747 E 3rd St, Tucson, AZ 85716		Cash	
Occupation:	EXEC DIR, ARIZONA LIST			
Memo:	RK dinner			
Name:	TAMERA SHANKER	04/30/2007	\$280.00	\$736.00
Address:	700 E Baseline Rd, Bldg B, Tempe, AZ 85283		Cash	
Occupation:	ATTORNEY, THE SHANKER LAW FIRM, PLC			
Memo:	RK dinner			
Name:	TROTTA, CATHY	04/30/2007	\$10.00	\$85.00
Address:	5165 E Hickory Dr, Flagstaff, AZ 86004		Cash	
Memo:	RK dinner			
Name:	VANDEWATER, JUDITH	04/30/2007	\$150.00	\$525.00
Address:	39 Toho Trl, Flagstaff, AZ 86001		Cash	
Memo:	RK dinner			
Name:	VAUGHN, JACQUELINE	04/30/2007	\$265.00	\$615.00
Address:	6056 E Mountain Oaks Dr, Flagstaff, AZ 86004		Cash	
Memo:	RK dinner			
Name:	YELLOWMAN, LOUISE	04/30/2007	\$85.00	\$85.00
Address:	PO Box 1108, Tuba City, AZ 86045		Cash	
Memo:	RK dinner			
Name:	ANN HEITLAND	05/07/2007	\$95.00	\$1,510.00
Address:	UNKNOWN, UNKNOWN, AZ 00000		Cash	
Memo:	Recurring contribution			
Name:	DAPHNE LAMB	05/10/2007	\$240.00	\$740.00
Address:	PO Box 411, Holbrook, AZ 86025		Cash	
Memo:	CCDC membership			
Name:	SANDRA WOMACK	05/10/2007	\$75.00	\$75.00
Address:	2700 WOODLANDS VILLAGE BLVD, FLAGSTAFF, AZ 86001		Cash	
Memo:	RK auction			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	SHIPLEY, MARK	05/17/2007	\$855.00	\$855.00
Address:	2556 S Rocking Horse Ln, Flagstaff, AZ 86001		Cash	
Occupation:	OWNER, PAINTED DESERT TRADING CO			
Memo:	CCDC membershapp			
Name:	ARIZONA DEMOCRATIC PARTY	05/21/2007	\$1,200.00	\$14,402.94
Address:	13610 N Black Canyon Hwy, , Phoenix, AZ 86029		Cash	
Memo:	County mobilization funds			
Name:	AFFELDT, ALLAN	05/23/2007	\$10.00	\$450.00
Address:	303 E Second St, Winslow, AZ 86047		Cash	
Occupation:	OWNER, LA POSADA HOTEL, LLC			
Memo:	CCDC membership upgrade			
Name:	AFFELDT, ALLAN	05/23/2007	\$200.00	\$450.00
Address:	303 E Second St, Winslow, AZ 86047		Cash	
Occupation:	OWNER, LA POSADA HOTEL, LLC			
Memo:	CCDC membership upgrade			
Name:	BRICKER, RICHARD	05/23/2007	\$100.00	\$175.00
Address:	3501 E Nita Rd, Paradise Valley, AZ 85253		Cash	
Occupation:	CONSULTANT, BEACONSFIELD ADVISORS, LLC			
Memo:	General donation			
Name:	YOUNG, HARRIET	05/23/2007	\$150.00	\$450.00
Address:	5840 E Waki Rd, Flagstaff, AZ 86004		Cash	
Occupation:	PROFESSOR, NAU			
Memo:	CCDC membership			
Name:	KEITH SCHAAFSMA	05/29/2007	\$350.00	\$720.00
Address:	UNKNOWN, Q, UNKNOWN, AZ 00000		Cash	
Memo:	Progressive dinner			
Name:	MERLYN ALBRIGHT	06/01/2007	\$350.00	\$350.00
Address:	9529 N 52nd St, Paradise Valley, AZ 85253		Cash	
Occupation:	EXECUTIVE, ALBRIGHT INVESTMENT CORP			
Memo:	Progressive dinner			
Name:	BREUNIG, ROBERT	06/03/2007	\$240.00	\$740.00
Address:	1801 W Mary Russell Way, Flagstaff, AZ 86001		Cash	
Memo:	CCDC			
Name:	ENYEDY, KAREN	06/03/2007	\$240.00	\$840.00
Address:	1801 W Mary Russell Way, Flagstaff, AZ 86001		Cash	
Memo:	CCDC			
Name:	SLAYTON, DAN	06/05/2007	\$175.00	\$500.00
Address:	3323 S Debbie St, Flagstaff, AZ 86001		Cash	
Memo:	Progressive dinner			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	ANN HEITLAND	06/07/2007	\$95.00	\$1,510.00
Address:	UNKNOWN, UNKNOWN, AZ 00000		Cash	
Memo:	Recurring contribution			
Name:	BOWSER, ROBERT	06/07/2007	\$175.00	\$300.00
Address:	900 N Switzer Canyon Dr, Flagstaff, AZ 86001		Cash	
Memo:	Progressive dinner			
Name:	MARK MANOIL FOR CORP COMMISSION	06/07/2007	\$175.00	\$200.00
Address:	5515 7TH ST, PMB 5-159, PHOENIX, AZ 85014		Cash	
Occupation:	LAWYER, SELF-EMPLOYED			
Memo:	Progressive dinner			
Name:	Payne, Thomas	06/07/2007	\$350.00	\$350.00
Address:	7516 N Clearwater Pkwy, Paradise Valley, AZ 85253		Cash	
Memo:	Progressive dinner			
Name:	POORE, MARY	06/07/2007	\$350.00	\$425.00
Address:	764 E Cherry Ave, Flagstaff, AZ 86001		Cash	
Occupation:	PHYSICIAN, SELF			
Memo:	Progressive dinner			
Name:	BARBARA VINCENT	06/08/2007	\$175.00	\$175.00
Address:	PO Box 1295, Sedona, AZ 86339		Cash	
Memo:	Progressive dinner			
Name:	BRANDT, FRANK	06/08/2007	\$300.00	\$450.00
Address:	1270 E Appalachian Rd, Flagstaff, AZ 86004		Cash	
Occupation:	RETIRED			
Memo:	CCDC membership			
Name:	CUMMINS, MARY	06/08/2007	\$350.00	\$350.00
Address:	9815 N 86th St, Scottsdale, AZ 85258		Cash	
Occupation:	HEALTH CARE PROFESSIONAL, SELF-EMPLOYED			
Memo:	Progressive dinner			
Name:	DAPHNE LAMB	06/08/2007	\$350.00	\$740.00
Address:	PO Box 411, Holbrook, AZ 86025		Cash	
Memo:	Progressive dinner			
Name:	HANNA CORTNER	06/08/2007	\$855.00	\$855.00
Address:	6064 E Mountain Oaks Dr, Flagstaff, AZ 86004		Cash	
Occupation:	RETIRED			
Memo:	CCDC membership			
Name:	MILLICENT GRAY	06/08/2007	\$175.00	\$325.00
Address:	PO Box 50087, Parks, AZ 86018		Cash	
Memo:	Progressive dinner			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	OSWALD, KEITH	06/08/2007	\$175.00	\$175.00
Address:	PO Box 283, Sedona, AZ 86339		Cash	
Occupation:	RETIRED			
Memo:	Progressive dinner			
Name:	SLASOR, SUSAN	06/08/2007	\$855.00	\$1,005.00
Address:	2325 N Fremont Blvd, Flagstaff, AZ 86001		Cash	
Memo:	CCDC membership			
Name:	VAUGHN, JACQUELINE	06/08/2007	\$350.00	\$615.00
Address:	6056 E Mountain Oaks Dr, Flagstaff, AZ 86004		Cash	
Memo:	CCDC membership			
Name:	YOUNG, HARRIET	06/08/2007	\$150.00	\$450.00
Address:	5840 E Waki Rd, Flagstaff, AZ 86004		Cash	
Occupation:	PROFESSOR, NAU			
Memo:	CCDC membership			
Name:	CAPALBY, MATTHEW	06/11/2007	\$175.00	\$325.00
Address:	800 W Coy Dr, Flagstaff, AZ 86001		Cash	
Occupation:	DIRECTOR, NORTHERN OFFICE, ADEQ			
Memo:	Progressive dinner			
Name:	AUBERLE, WILLIAM	06/12/2007	\$500.00	\$952.00
Address:	659 N Amberwood St, Flagstaff, AZ 86004		Cash	
Memo:	CCDC membership			
Name:	HUDGENS, HELEN	06/13/2007	\$350.00	\$390.00
Address:	1824 N Rain Tree Rd, Flagstaff, AZ 86004		Cash	
Memo:	Progressive dinner			
Name:	LORD, ROBERT	06/13/2007	\$175.00	\$175.00
Address:	4055 E Weldon Ave, Phoenix, AZ 85018		Cash	
Occupation:	ATTORNEY, BERENS, KOZUB, LORD & KLOBERDANZ, PLC			
Memo:	Progressive dinner			
Name:	SUTTON, TINA	06/14/2007	\$175.00	\$175.00
Address:	3261 E Ascona Way, Flagstaff, AZ 86004		Cash	
Occupation:	REAL ESTATE AGENT, SELF-EMPLOYED			
Memo:	Progressive dinner			
Name:	ANN HEITLAND	06/15/2007	\$120.00	\$1,510.00
Address:	UNKNOWN, UNKNOWN, AZ 00000		Cash	
Memo:	General donation			
Name:	DOGGETT, JACK	06/15/2007	\$350.00	\$465.00
Address:	4707 Hightimber Ln, Flagstaff, AZ 86004		Cash	
Occupation:	REAL ESTATE BROKER, SELF-EMPLOYED			
Memo:	Progressive dinner			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	FRED DUVAL	06/15/2007	\$200.00	\$240.00
Address:	UNKNOWN, UNKNOWN, AZ 00000		Cash	
Memo:	CCDC membership			
Name:	FRED DUVAL	06/15/2007	\$40.00	\$240.00
Address:	UNKNOWN, UNKNOWN, AZ 00000		Cash	
Memo:	CCDC membership upgrade			
Name:	HALL, LINDA	06/15/2007	\$175.00	\$175.00
Address:	2305 N Whispering Pines Way, Flagstaff, AZ 86004		Cash	
Memo:	Progressive dinner			
Name:	HULME, JEAN	06/15/2007	\$175.00	\$1,215.00
Address:	4605 S Lance Rd, Flagstaff, AZ 86001		Cash	
Memo:	Progressive dinner			
Name:	HULME, JEAN	06/15/2007	\$100.00	\$1,215.00
Address:	4605 S Lance Rd, Flagstaff, AZ 86001		Cash	
Memo:	Donation			
Name:	MCALLISTER, FRANCES	06/15/2007	\$175.00	\$750.00
Address:	3150 N Winding Brook Rd, Flagstaff, AZ 86001		Cash	
Memo:	Progressive dinner			
Name:	PATRICE HORSTMAN	06/15/2007	\$175.00	\$295.00
Address:	2200 N Marion Dr, Flagstaff, AZ 86001		Cash	
Memo:	Progressive dinner			
Name:	R ANN WIDMANN	06/15/2007	\$35.00	\$51.00
Address:	4367 E Hollygreen Cir, # Cr, Flagstaff, AZ 86004		Cash	
Memo:	Progressive dinner			
Name:	SANTAMARIA, LILLIAN	06/15/2007	\$175.00	\$175.00
Address:	PO Box 1620, Flagstaff, AZ 86002		Cash	
Memo:	Progressive dinner			
Name:	VANDEWATER, JUDITH	06/15/2007	\$375.00	\$525.00
Address:	39 Toho Trl, Flagstaff, AZ 86001		Cash	
Memo:	CCDC membership			
Name:	ANITA HOWARD	06/17/2007	\$350.00	\$500.00
Address:	11440 Homestead Ln, Flagstaff, AZ 86004		Cash	
Memo:	Progressive dinner			
Name:	ALPINE, ANDREA	06/19/2007	\$175.00	\$196.00
Address:	6021 E Laurel Loop, Flagstaff, AZ 86004		Cash	
Occupation:	EXECUTIVE, USGS			
Memo:	Progressive dinner			
Name:	HELENE BABBITT	06/19/2007	\$350.00	\$350.00
Address:	211 E Elm Ave, Flagstaff, AZ 86001		Cash	
Memo:	Progressive dinner			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	PFAU, LOIS	06/19/2007	\$175.00	\$175.00
Address:	1023 W Mission Ln, Phoenix, AZ 85021		Cash	
Memo:	Progressive dinner			
Name:	SELDEN WASSON	06/19/2007	\$175.00	\$1,025.00
Address:	10187 E Palomino Rd, Flagstaff, AZ 86004		Cash	
Occupation:	RETIRED			
Memo:	Progressive dinner			
Name:	SMITH, WILLIAM	06/19/2007	\$175.00	\$175.00
Address:	6320 N 52nd Pl, Paradise Valley, AZ 85253		Cash	
Occupation:	PHYSICIAN, SELF-EMPLOYED			
Memo:	Progressive dinner			
Name:	HARRISON, DORA	06/20/2007	\$175.00	\$275.00
Address:	5 E Fine Ave, Flagstaff, AZ 86001		Cash	
Occupation:	RETIRED			
Memo:	Progressive dinner			
Name:	TUCK, DEBORAH	06/21/2007	\$175.00	\$175.00
Address:	1760 W Stevanna Way, Flagstaff, AZ 86001		Cash	
Occupation:	MANAGER, GRAND CANYON NTL PARK FOUNDATION			
Memo:	Progressive			
Name:	CHABIN, THOMAS	06/23/2007	\$175.00	\$175.00
Address:	PO Box 3441, Flagstaff, AZ 86003		Cash	
Occupation:	RETIRED, SELF-EMPLOYED			
Memo:	Progressive dinner			
Name:	OWENS, STEVE	06/23/2007	\$175.00	\$250.00
Address:	2345 N Oakmont Dr, Flagstaff, AZ 86004		Cash	
Occupation:	DIRECTOR, ADEQ			
Memo:	Progressive dinner			
Name:	ARIZONA DEMOCRATIC PARTY	06/25/2007	\$1,200.00	\$14,402.94
Address:	13610 N Black Canyon Hwy, , Phoenix, AZ 86029		Cash	
Memo:	County mobilization funds			
Name:	DORLEE HENDERSON	07/07/2007	\$50.00	\$50.00
Address:	2235 Country Club Dr, Flagstaff, AZ 86004		Cash	
Occupation:	RETIRED			
Memo:	General donation			
Name:	ARCHULETA, ELIZABETH	07/13/2007	\$175.00	\$325.00
Address:	2714 N East St, Flagstaff, AZ 86004		Cash	
Memo:	Progressive dinner			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	ASH, LARRY	07/13/2007	\$350.00	\$350.00
Address:	7356 E Turquoise Ave, Scottsdale, AZ 85258		Cash	
Occupation:	REAL ESTATE BROKER, NATIONAL REALTY BROKERS			
Memo:	Progressive dinner			
Name:	BIVENS, DON	07/13/2007	\$100.00	\$100.00
Address:	6311 E Naumann Dr, Paradise Valley, AZ 85253		Cash	
Memo:	Progressive dinner			
Name:	BRAUNSTEIN, SUSAN	07/13/2007	\$175.00	\$175.00
Address:	3142 E Marshall Ave, Phoenix, AZ 85016		Cash	
Memo:	Progressive dinner			
Name:	BREUNIG, ROBERT	07/13/2007	\$350.00	\$740.00
Address:	1801 W Mary Russell Way, Flagstaff, AZ 86001		Cash	
Memo:	Progressive dinner			
Name:	CASH	07/13/2007	\$930.00	\$4,011.00
Address:	UNKNOWN, UNKNOWN, AZ 00000		Cash	
Memo:	Progressive dinner			
Name:	CURLEY, ROGER	07/13/2007	\$350.00	\$350.00
Address:	432 W Cattle Drive Trl, # TI, Flagstaff, AZ 86001		Cash	
Occupation:	ATTORNEY, CURLEY & ALLISON, LLP			
Memo:	Progressive dinner			
Name:	DAPHNE LAMB	07/13/2007	\$100.00	\$740.00
Address:	PO Box 411, Holbrook, AZ 86025		Cash	
Memo:	Progressive dinner			
Name:	ETHAN BRAUNSTEIN	07/13/2007	\$200.00	\$200.00
Address:	291 DOC RAYMOND, FLAGSTAFF, AZ 86001		Cash	
Occupation:	EDUCATOR, NAU			
Memo:	Progressive dinner			
Name:	GONZALES, TONY	07/13/2007	\$350.00	\$500.00
Address:	3845 S Box Canyon Trl, Flagstaff, AZ 86001		Cash	
Occupation:	LAWYER, WILLIAM P RING, PC			
Memo:	Progressive dinner			
Name:	HAAS, RENEE	07/13/2007	\$620.00	\$620.00
Address:	75 Forest Highlands, Flagstaff, AZ 86001		Cash	
Memo:	Progressive dinner			
Name:	HARRISON, DORA	07/13/2007	\$100.00	\$275.00
Address:	5 E Fine Ave, Flagstaff, AZ 86001		Cash	
Occupation:	RETIRED			
Memo:	Progressive dinner			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	HULME, JEAN	07/13/2007	\$110.00	\$1,215.00
Address:	4605 S Lance Rd, Flagstaff, AZ 86001		Cash	
Memo:	Progressive dinner			
Name:	HULME, JEAN	07/13/2007	\$450.00	\$1,215.00
Address:	4605 S Lance Rd, Flagstaff, AZ 86001		Cash	
Memo:	CCDC			
Name:	KARAN ENGLISH	07/13/2007	\$175.00	\$795.00
Address:	PO Box 22058, Flagstaff, AZ 86002		Cash	
Memo:	Progressive dinner			
Name:	KEITH SCHAAFSMA	07/13/2007	\$100.00	\$720.00
Address:	UNKNOWN, Q, UNKNOWN, AZ 00000		Cash	
Memo:	Progressive dinner			
Name:	KINNE-HERMAN, KAREN	07/13/2007	\$110.00	\$790.00
Address:	2240 N Fremont Blvd, Flagstaff, AZ 86001		Cash	
Memo:	Progressive dinner			
Name:	KINNE-HERMAN, KAREN	07/13/2007	\$525.00	\$790.00
Address:	2240 N Fremont Blvd, Flagstaff, AZ 86001		Cash	
Memo:	Progressive dinner			
Name:	LUCINDA ANDREANI	07/13/2007	\$20.00	\$205.00
Address:	3505 NE Rainier Loop, Flagstaff, AZ 86004		Cash	
Memo:	Progressive dinner			
Name:	LUCINDA ANDREANI	07/13/2007	\$35.00	\$205.00
Address:	3505 NE Rainier Loop, Flagstaff, AZ 86004		Cash	
Memo:	Progressive dinner			
Name:	MORTON SCULT	07/13/2007	\$350.00	\$350.00
Address:	5711 ECHO CANYON CR, PHOENIX, AZ 85018		Cash	
Memo:	Progressive dinner			
Name:	PATRICE HORSTMAN	07/13/2007	\$120.00	\$295.00
Address:	2200 N Marion Dr, Flagstaff, AZ 86001		Cash	
Memo:	Progressive dinner			
Name:	PEDERSON, JAMES	07/13/2007	\$4,560.00	\$5,000.00
Address:	318 W Rose Ln, Phoenix, AZ 85013		Cash	
Memo:	CCDC membership			
Name:	PEDERSON, JAMES	07/13/2007	\$440.00	\$5,000.00
Address:	318 W Rose Ln, Phoenix, AZ 85013		Cash	
Memo:	Progressive dinner			
Name:	SCHULZ, TED	07/13/2007	\$525.00	\$525.00
Address:	17 Mount Lassen Dr, San Rafael, CA 94903		Cash	
Occupation:	RETIRED			
Memo:	Progressive dinner			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	SELDEN WASSON	07/13/2007	\$100.00	\$1,025.00
Address:	10187 E Palomino Rd, Flagstaff, AZ 86004		Cash	
Occupation:	RETIRED			
Memo:	Progressive dinner			
Name:	SWANSON, RICHARD	07/13/2007	\$175.00	\$325.00
Address:	4046 S Nicholas St, Flagstaff, AZ 86001		Cash	
Memo:	Progressive dinner			
Name:	WARNER, CAROLYN	07/13/2007	\$175.00	\$175.00
Address:	5635 E Lincoln Dr, Paradise Valley, AZ 85253		Cash	
Occupation:	RETIRED			
Memo:	Progressive dinner			
Name:	WOLIN, DIANE	07/13/2007	\$550.00	\$550.00
Address:	8901 N Martingale Rd, Paradise Valley, AZ 85253		Cash	
Memo:	Progressive dinner			
Name:	ANN HEITLAND	07/15/2007	\$95.00	\$1,510.00
Address:	UNKNOWN, UNKNOWN, AZ 00000		Cash	
Memo:	Recurring donation			
Name:	ARIZONA DEMOCRATIC PARTY	07/19/2007	\$1,200.00	\$14,402.94
Address:	13610 N Black Canyon Hwy, , Phoenix, AZ 86029		Cash	
Memo:	County mobilisation funds			
Name:	BUCKENDAHL, GINGER	07/27/2007	\$20.00	\$170.00
Address:	1011 E Hillcrest Dr, Flagstaff, AZ 86004		Cash	
Memo:	T-shirt			
Name:	BONNY, LYNN	08/14/2007	\$20.00	\$135.00
Address:	PO Box 23377, Flagstaff, AZ 86002		Cash	
Occupation:	TREASURER, COCONINO COUNTY			
Memo:	General donation			
Name:	CASH	08/14/2007	\$140.00	\$4,011.00
Address:	UNKNOWN, UNKNOWN, AZ 00000		Cash	
Memo:	From Monsoon picnic - T-shirts, stickers, etc			
Name:	DOGGETT, JACK	08/14/2007	\$40.00	\$465.00
Address:	4707 Hightimber Ln, Flagstaff, AZ 86004		Cash	
Occupation:	REAL ESTATE BROKER, SELF-EMPLOYED			
Memo:	Progressive dinner			
Name:	HUDGENS, HELEN	08/14/2007	\$40.00	\$390.00
Address:	1824 N Rain Tree Rd, Flagstaff, AZ 86004		Cash	
Memo:	Progressive dinner			
Name:	KIRKPATRICK, ANN	08/14/2007	\$10.00	\$10.00
Address:	821 W Riordan Rd, Flagstaff, AZ 86001		Cash	
Memo:	Donation for NADNA			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	ARIZONA DEMOCRATIC PARTY	08/20/2007	\$1,200.00	\$14,402.94
Address:	13610 N Black Canyon Hwy, , Phoenix, AZ 86029		Cash	
Memo:	County mobilization funds			
Name:	ARIZONA DEMOCRATIC PARTY	09/17/2007	\$1,200.00	\$14,402.94
Address:	13610 N Black Canyon Hwy, , Phoenix, AZ 86029		Cash	
Memo:	County mobilization funds			
Name:	ARIZONA DEMOCRATIC PARTY	09/24/2007	\$30.00	\$14,402.94
Address:	13610 N Black Canyon Hwy, , Phoenix, AZ 86029		Cash	
Memo:	New voter registrations			
Name:	BONNY, LYNN	09/24/2007	\$40.00	\$135.00
Address:	PO Box 23377, Flagstaff, AZ 86002		Cash	
Occupation:	TREASURER, COCONINO COUNTY			
Memo:	Pledge			
Name:	KEITH SCHAAFSMA	09/24/2007	\$270.00	\$720.00
Address:	UNKNOWN, Q, UNKNOWN, AZ 00000		Cash	
Memo:	General donation			
Name:	PIETER SCHAAFSMA	09/24/2007	\$270.00	\$270.00
Address:	719 E Cherry Ave, Flagstaff, AZ 86001		Cash	
Occupation:	SCHAAFSMA DESIGN			
Memo:	General donation			
Name:	CASH	10/09/2007	\$231.00	\$4,011.00
Address:	UNKNOWN, UNKNOWN, AZ 00000		Cash	
Memo:	Quarterly meeting - chili sale			
Name:	CHASE, NICOLE	10/09/2007	\$10.00	\$15.00
Address:	1760 W Tanner Way, Flagstaff, AZ 86001		Cash	
Occupation:	OFFICE MANAGER, COCONINO COUNTY DEMOCRATIC PARTY			
Memo:	NADNA fry bread			
Name:	ARIZONA DEMOCRATIC PARTY	10/19/2007	\$1,200.00	\$14,402.94
Address:	13610 N Black Canyon Hwy, , Phoenix, AZ 86029		Cash	
Memo:	County mobilization funds			
Name:	ARIZONA DEMOCRATIC PARTY	11/05/2007	\$3.00	\$14,402.94
Address:	13610 N Black Canyon Hwy, , Phoenix, AZ 86029		Cash	
Memo:	New voter registrations			
Name:	CASH	11/05/2007	\$379.00	\$4,011.00
Address:	UNKNOWN, UNKNOWN, AZ 00000		Cash	
Name:	CHASE, NICOLE	11/05/2007	\$5.00	\$15.00
Address:	1760 W Tanner Way, Flagstaff, AZ 86001		Cash	
Occupation:	OFFICE MANAGER, COCONINO COUNTY DEMOCRATIC PARTY			
Memo:	Raffle			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	GIESECKE, MARK	11/05/2007	\$200.00	\$200.00
Address:	420 W Havasupai Rd, Flagstaff, AZ 86001		Cash	
Memo:	General donation			
Name:	HULA, VIRGINIA	11/05/2007	\$10.00	\$10.00
Address:	PO Box 1854, Flagstaff, AZ 86002		Cash	
Occupation:	COMMUNITY DEVELOPMENT, ONHIR FEDERAL			
Memo:	General donation			
Name:	OTTERSTEIN, BETH ANN	11/05/2007	\$20.00	\$20.00
Address:	503 N Bertrand St, Flagstaff, AZ 86001		Cash	
Memo:	General donation			
Name:	LIFEWEAVER/CARRYABIGSTICKER	11/19/2007	\$50.00	\$50.00
Address:	PO Box 22324, Flagstaff, AZ 86002		Cash	
Memo:	Table at Mock Convention			
Name:	TAYLOR, HOLLY	11/19/2007	\$240.00	\$390.00
Address:	6960 W Snowbowl View Cir, # Cr, Flagstaff, AZ 86001		Cash	
Memo:	CCDC membership			
Name:	ARIZONA DEMOCRATIC PARTY	11/20/2007	\$1,200.00	\$14,402.94
Address:	13610 N Black Canyon Hwy, , Phoenix, AZ 86029		Cash	
Memo:	County mobilization funds			
Name:	CASH	11/20/2007	\$70.00	\$4,011.00
Address:	UNKNOWN, UNKNOWN, AZ 00000		Cash	
Total of Individual Contributions			\$65,804.94	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$65,804.94	

Schedule C4 - Business contributions

		Date	Amount	Cycle To Date
Name:	arizona democratic party	12/28/2007	\$1,200.00	\$1,200.00
Address:	2910 N Central Ave, Phoenix, AZ 85012		Cash	
Memo:	County mobilization funds			
Total of Business Contributions			\$1,200.00	
Total of Refunds Given			\$0.00	
Net Total of Business Contributions			\$1,200.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	BARBARA BLOOM	11/29/2006	\$336.31	\$1,804.76
Address:	UNKNOWN, UNKNOWN, AZ 00000		Cash	
Memo:	Reimburse for stamps, monthly stipend			
Name:	US POSTMASTER	12/01/2006	\$198.52	\$2,398.79
Address:	UNKNOWN, UNKNOWN, AZ 00000		Cash	
Memo:	Newsletter postage			
Name:	US POSTMASTER	12/01/2006	\$160.00	\$2,398.79
Address:	UNKNOWN, UNKNOWN, AZ 00000		Cash	
Memo:	Annual bulk mail permit			
Name:	MILLICENT GRAY	12/07/2006	\$77.03	\$1,384.37
Address:	UNKNOWN, UNKNOWN, AZ 00000		Cash	
Memo:	Reimburse for gifts for Chapter houses			
Name:	OUR DAILY BREAD	12/13/2006	\$125.00	\$125.00
Address:	1300 S Milton Rd, , Flagstaff, AZ 86001		Cash	
Memo:	Food for Christmas party			
Name:	HARRIET YOUNG	12/15/2006	\$65.71	\$161.99
Address:	5840 E Waki Rd, , Flagstaff, AZ 86004		Cash	
Memo:	Reimburse - fabric for Cameron fair			
Name:	AARO MOVING SYSTEMS, INC	12/16/2006	\$1,421.54	\$20,759.26
Address:	4 S San Francisco St, , Flagstaff, AZ 86001		Cash	
Memo:	Office rent			
Name:	LINDA HALL	12/18/2006	\$196.89	\$256.89
Address:	2305 N Whispering Pines Way, , Flagstaff, AZ 86004		Cash	
Memo:	Reimburse - Christmas party food, custodian for Killip for reorg mtg			
Name:	BARBARA BLOOM	12/20/2006	\$259.00	\$1,804.76
Address:	UNKNOWN, UNKNOWN, AZ 00000		Cash	
Memo:	Reimburse - office supplies, monthly stipend			
Name:	NAVA-HOPI OBSERVER	01/04/2007	\$36.75	\$36.75
Address:	UNKNOWN, UNKNOWN, AZ 00000		Cash	
Memo:	Newsletter subscription			
Name:	US POSTMASTER	01/09/2007	\$198.52	\$2,398.79
Address:	UNKNOWN, UNKNOWN, AZ 00000		Cash	
Memo:	Newsletter postage			
Name:	BARBARA BLOOM	01/19/2007	\$292.74	\$1,804.76
Address:	UNKNOWN, UNKNOWN, AZ 00000		Cash	
Memo:	Monthly stipend, reimburse - office supplies			
Name:	CANYON OFFICE PRODUCTS	01/19/2007	\$36.72	\$197.84
Address:	117 N Beaver St, , Flagstaff, AZ 86001		Cash	
Memo:	Office supplies			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	QWEST	01/19/2007	\$414.42	\$3,055.65
Address:	PO Box 29060, , Phoenix, AZ 85038		Cash	
Memo:	Phone bill - 2 months, add new line			
Name:	AARO MOVING SYSTEMS, INC	01/24/2007	\$1,421.54	\$20,759.26
Address:	4 S San Francisco St, , Flagstaff, AZ 86001		Cash	
Memo:	Office rent			
Name:	CATHY FINE	01/31/2007	\$2,227.37	\$8,439.10
Address:	3764 S Wagon Trl, , Flagstaff, AZ 86001		Cash	
Memo:	Project stipend, reimburse - cell phone, office supplies,			
Name:	E. MCCORMICK	02/05/2007	\$377.00	\$377.00
Address:	UNKNOWN, UNKNOWN, AZ 00000		Cash	
Memo:	Building supplies for office			
Name:	US POSTMASTER	02/05/2007	\$207.92	\$2,398.79
Address:	UNKNOWN, UNKNOWN, AZ 00000		Cash	
Memo:	Newsletter postage			
Name:	IAN KAPLAN	02/07/2007	\$131.00	\$131.00
Address:	UNKNOWN, FLAGSTAFF, AZ 00000		Cash	
Memo:	Reimburse - phone disconnect charges			
Name:	AARO MOVING SYSTEMS, INC	02/14/2007	\$1,421.54	\$20,759.26
Address:	4 S San Francisco St, , Flagstaff, AZ 86001		Cash	
Memo:	Office rent			
Name:	BARBARA BLOOM	03/05/2007	\$321.56	\$1,804.76
Address:	UNKNOWN, UNKNOWN, AZ 00000		Cash	
Memo:	Monthly stipend, reimburse - office supplies, postage, food			
Name:	KINKO'S	03/06/2007	\$511.30	\$869.94
Address:	UNKNOWN, FLAGSTAFF, AZ 00000		Cash	
Memo:	RK invitations			
Name:	TAMMY BLANKENSHIP	03/06/2007	\$100.00	\$100.00
Address:	UNKNOWN, UNKNOWN, AZ 00000		Cash	
Memo:	RK invitation setup			
Name:	CATHY FINE	03/07/2007	\$680.57	\$8,439.10
Address:	3764 S Wagon Trl, , Flagstaff, AZ 86001		Cash	
Memo:	Reimburse - office furniture, paint, food, office supplies			
Name:	DUSTIN BRYANT	03/07/2007	\$14.87	\$57.40
Address:	UNKNOWN, UNKNOWN, AZ 00000		Cash	
Memo:	Reimburse - address labels for newsletter			
Name:	FLAGSTAFF PRINTING CO	03/07/2007	\$172.96	\$398.87
Address:	2231 E 7th Ave, , Flagstaff, AZ 86004		Cash	
Memo:	Business cards			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	LINDA HALL	03/07/2007	\$60.00	\$256.89
Address:	2305 N Whispering Pines Way, , Flagstaff, AZ 86004		Cash	
Memo:	Reimburse - custodial fee for Killip mtg			
Name:	MARK ALEXANDER	03/07/2007	\$12.10	\$66.28
Address:	UNKNOWN, UNKNOWN, AZ 00000		Cash	
Memo:	Newsletter printing supplies			
Name:	QWEST	03/07/2007	\$158.45	\$3,055.65
Address:	PO Box 29060, , Phoenix, AZ 85038		Cash	
Memo:	Monthly bill			
Name:	QWEST	03/07/2007	\$228.88	\$3,055.65
Address:	PO Box 29060, , Phoenix, AZ 85038		Cash	
Memo:	Monthly bill			
Name:	US POSTMASTER	03/07/2007	\$237.25	\$2,398.79
Address:	UNKNOWN, UNKNOWN, AZ 00000		Cash	
Memo:	Newsletter postage			
Name:	CHASE BANK	03/13/2007	\$16.00	\$400.74
Address:	ARIZONA MARKET, PO BOX 260180, BATON ROUGE, LA 70826		Cash	
Memo:	Bank fee - stop payment			
Name:	FRANK BRANDT	03/13/2007	\$20.63	\$20.63
Address:	1270 E Appalachian Rd, , Flagstaff, AZ 86004		Cash	
Memo:	Reimburse - supplies for renovation			
Name:	AARO MOVING SYSTEMS, INC	03/16/2007	\$1,421.54	\$20,759.26
Address:	4 S San Francisco St, , Flagstaff, AZ 86001		Cash	
Memo:	Office rent			
Name:	US POSTMASTER	03/19/2007	\$248.24	\$2,398.79
Address:	UNKNOWN, UNKNOWN, AZ 00000		Cash	
Memo:	Mailing RK invitations			
Name:	BIFF'S BAGELS	03/30/2007	\$25.60	\$25.60
Address:	UNKNOWN, FLAGSTAFF, AZ 00000		Cash	
Memo:	Food for YD's party			
Name:	CHASE BANK	03/30/2007	\$12.00	\$400.74
Address:	ARIZONA MARKET, PO BOX 260180, BATON ROUGE, LA 70826		Cash	
Memo:	Bank service charge			
Name:	BARBARA BLOOM	04/03/2007	\$250.00	\$1,804.76
Address:	UNKNOWN, UNKNOWN, AZ 00000		Cash	
Memo:	Montly stipend			
Name:	US POSTMASTER	04/03/2007	\$191.17	\$2,398.79
Address:	UNKNOWN, UNKNOWN, AZ 00000		Cash	
Memo:	Newsletter postage			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	DENNIS CHAVEZ	04/05/2007	\$600.00	\$600.00
Address:	UNKNOWN, FLAGSTAFF, AZ 00000		Cash	
Memo:	Fajita Cookoff entry fee			
Name:	TO'NANEES'DIZI CHAPTER HOUSE	04/05/2007	\$70.00	\$195.00
Address:	PO Box 1480, , Tuba City, AZ 86045		Cash	
Memo:	Spring festival booth and parade			
Name:	JACKIE WALKER	04/17/2007	\$51.14	\$202.44
Address:	888 N Wakonda St, , Flagstaff, AZ 00000		Cash	
Memo:	Reimburse - envelopes for RK invitations			
Name:	MILLICENT GRAY	04/17/2007	\$87.02	\$1,384.37
Address:	UNKNOWN, UNKNOWN, AZ 00000		Cash	
Memo:	Reimburse - decorations for Tony Gonzales recognition party			
Name:	AARO MOVING SYSTEMS, INC	04/18/2007	\$1,421.54	\$20,759.26
Address:	4 S San Francisco St, , Flagstaff, AZ 86001		Cash	
Memo:	Office rent			
Name:	CHILDREN'S CHORALE OF FLAGSTAFF	04/27/2007	\$175.00	\$175.00
Address:	UNKNOWN, FLAGSTAFF, AZ 00000		Cash	
Memo:	Performance at RK dinner			
Name:	FLORAL ARTS, LTD	04/28/2007	\$48.75	\$48.75
Address:	124 S Beaver St, , Flagstaff, AZ 86001		Cash	
Memo:	Flowers for RK dinner			
Name:	CHASE BANK	04/30/2007	\$12.00	\$400.74
Address:	ARIZONA MARKET, PO BOX 260180, BATON ROUGE, LA 70826		Cash	
Memo:	Bank service charge			
Name:	KINKO'S	04/30/2007	\$150.66	\$869.94
Address:	UNKNOWN, FLAGSTAFF, AZ 00000		Cash	
Memo:	Banner for voter registration			
Name:	KINKO'S	05/01/2007	\$207.98	\$869.94
Address:	UNKNOWN, FLAGSTAFF, AZ 00000		Cash	
Memo:	NADNA banner			
Name:	SNA	05/01/2007	\$350.00	\$350.00
Address:	UNKNOWN, FLAGSTAFF, AZ 00000		Cash	
Memo:	Cinco de Mayo booth fee, donation			
Name:	BARBARA BLOOM	05/03/2007	\$283.15	\$1,804.76
Address:	UNKNOWN, UNKNOWN, AZ 00000		Cash	
Memo:	Monthly stipend, postage, food for office			
Name:	US POSTMASTER	05/04/2007	\$196.22	\$2,398.79
Address:	UNKNOWN, UNKNOWN, AZ 00000		Cash	
Memo:	Newsletter postage			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	JACKIE WALKER	05/07/2007	\$151.30	\$202.44
Address:	888 N Wakonda St, , Flagstaff, AZ 00000		Cash	
Memo:	Reimburse - RK silent auction supplies,program printing			
Name:	CANYON OFFICE PRODUCTS	05/08/2007	\$30.04	\$197.84
Address:	117 N Beaver St, , Flagstaff, AZ 86001		Cash	
Memo:	Newsletter supplies			
Name:	FLAG STAMP & ENGRAVING	05/08/2007	\$37.91	\$37.91
Address:	2534 E 7th Ave, , Flagstaff, AZ 86004		Cash	
Memo:	Eleanor Roosevelt Award plaque for RK dinner			
Name:	KNAU	05/08/2007	\$790.00	\$1,040.00
Address:	UNKNOWN, MORMON LAKE, AZ 86038		Cash	
Memo:	Radio ads for RK dinner			
Name:	QWEST	05/08/2007	\$377.46	\$3,055.65
Address:	PO Box 29060, , Phoenix, AZ 85038		Cash	
Memo:	Phone bill - 2 months			
Name:	US POSTMASTER	05/08/2007	\$41.00	\$2,398.79
Address:	UNKNOWN, UNKNOWN, AZ 00000		Cash	
Memo:	Postage			
Name:	US POSTMASTER	05/10/2007	\$50.00	\$2,398.79
Address:	UNKNOWN, UNKNOWN, AZ 00000		Cash	
Memo:	P O Box rent			
Name:	FLAGSTAFF SYMPHONY GUILD	05/11/2007	\$35.00	\$35.00
Address:	113 E Aspen Ave, , Flagstaff, AZ 86001		Cash	
Memo:	7 boxes thank you cards			
Name:	AARO MOVING SYSTEMS, INC	05/15/2007	\$1,421.54	\$20,759.26
Address:	4 S San Francisco St, , Flagstaff, AZ 86001		Cash	
Memo:	Office rent			
Name:	JEAN HULME	05/18/2007	\$68.00	\$68.00
Address:	4605 S Lance Rd, , Flagstaff, AZ 86001		Cash	
Memo:	Reimburse - beads for RK dinner			
Name:	UNITED WAY OF NORTHERN ARIZONA	05/18/2007	\$41.23	\$41.23
Address:	2821 N 4th St, , Flagstaff, AZ 86004		Cash	
Memo:	Lost badges for RK dinner			
Name:	ANITA HOWARD	05/21/2007	\$34.41	\$1,333.54
Address:	11440 Homestead Ln, , Flagstaff, AZ 86004		Cash	
Memo:	Reimburse - supplies for candidate training			
Name:	AUTO-OWNERS INSURANACE	05/21/2007	\$217.00	\$217.00
Address:	1300 E Butler Ave, , Flagstaff, AZ 00000		Cash	
Memo:	Office insurance policy premium			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	COCONINO COUNTY PARKS/RECREATION DEPT	05/21/2007	\$317.00	\$357.00
Address:	HC 39 Box 3A, , Flagstaff, AZ 86001		Cash	
Memo:	Fee - County Fair booth			
Name:	FLAGSTAFF CHAMBER OF COMMERCE	05/21/2007	\$30.00	\$30.00
Address:	101 W Route 66, , Flagstaff, AZ 86001		Cash	
Memo:	Entry fee for 4th of July parade			
Name:	FLAGSTAFF PRINTING CO	05/21/2007	\$90.29	\$398.87
Address:	2231 E 7th Ave, , Flagstaff, AZ 86004		Cash	
Memo:	NADNA flyers			
Name:	MILLICENT GRAY	05/21/2007	\$352.13	\$1,384.37
Address:	UNKNOWN, UNKNOWN, AZ 00000		Cash	
Memo:	Reimburse - Tuba City Fair supplies, motel room			
Name:	RADISSON WOODLANDS HOTEL	05/21/2007	\$5,380.52	\$5,380.52
Address:	1175 W Route 66, , Flagstaff, AZ 86001		Cash	
Memo:	RK dinner			
Name:	SIGN-A-RAMA	05/21/2007	\$182.01	\$182.01
Address:	UNKNOWN, UNKNOWN, AZ 00000		Cash	
Memo:	Sign for outside canopy			
Name:	QWEST	05/30/2007	\$186.85	\$3,055.65
Address:	PO Box 29060, , Phoenix, AZ 85038		Cash	
Memo:	Phone bill			
Name:	CHASE BANK	06/04/2007	\$122.68	\$400.74
Address:	ARIZONA MARKET, PO BOX 260180, BATON ROUGE, LA 70826		Cash	
Memo:	Paymentech2 fees - credit card charges			
Name:	US POSTMASTER	06/05/2007	\$170.95	\$2,398.79
Address:	UNKNOWN, UNKNOWN, AZ 00000		Cash	
Memo:	Newsletter postage			
Name:	ANITA HOWARD	06/08/2007	\$78.32	\$1,333.54
Address:	11440 Homestead Ln, , Flagstaff, AZ 86004		Cash	
Memo:	Reimburse - newsletter supplies			
Name:	CATHY FINE	06/14/2007	\$381.36	\$8,439.10
Address:	3764 S Wagon Trl, , Flagstaff, AZ 86001		Cash	
Memo:	Reimburse - office supplies, food for office, office key			
Name:	NICOLE CHASE	06/14/2007	\$600.00	\$2,276.78
Address:	1760 W Tanner Way, , Flagstaff, AZ 86001		Cash	
Memo:	Salary 5/28-6/15/07			
Name:	AARO MOVING SYSTEMS, INC	06/19/2007	\$1,612.14	\$20,759.26
Address:	4 S San Francisco St, , Flagstaff, AZ 86001		Cash	
Memo:	Office rent			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	CHASE BANK	06/19/2007	\$27.25	\$400.74
Address:	ARIZONA MARKET, PO BOX 260180, BATON ROUGE, LA 70826		Cash	
Memo:	Checks order			
Name:	QWEST	06/26/2007	\$458.30	\$3,055.65
Address:	PO Box 29060, , Phoenix, AZ 85038		Cash	
Memo:	Phone bill - 2 months			
Name:	COCONINO COUNTY PARKS/RECREATION DEPT	06/27/2007	\$40.00	\$357.00
Address:	HC 39 Box 3A, , Flagstaff, AZ 86001		Cash	
Memo:	Ft Tuthill ramada rental			
Name:	CATHY FINE	07/02/2007	\$5,000.00	\$8,439.10
Address:	3764 S Wagon Trl, , Flagstaff, AZ 86001		Cash	
Memo:	Project stipend - Jan-May 2007			
Name:	CITY OF FLAGSTAFF	07/02/2007	\$75.00	\$75.00
Address:	211 W Aspen Ave, , Flagstaff, AZ 86001		Cash	
Memo:	Permit - NADNA fund-raiser			
Name:	NICOLE CHASE	07/02/2007	\$400.00	\$2,276.78
Address:	1760 W Tanner Way, , Flagstaff, AZ 86001		Cash	
Memo:	Salary - 15 Jun-1 Jul			
Name:	CHASE BANK	07/03/2007	\$35.00	\$400.74
Address:	ARIZONA MARKET, PO BOX 260180, BATON ROUGE, LA 70826		Cash	
Memo:	Monthly service charge for credit cards			
Name:	CANYON OFFICE PRODUCTS	07/05/2007	\$11.85	\$197.84
Address:	117 N Beaver St, , Flagstaff, AZ 86001		Cash	
Memo:	Office supplies			
Name:	CHASE BANK	07/05/2007	\$0.81	\$400.74
Address:	ARIZONA MARKET, PO BOX 260180, BATON ROUGE, LA 70826		Cash	
Memo:	Electronic WD - credit card fee to AMEX			
Name:	US POSTMASTER	07/05/2007	\$324.00	\$2,398.79
Address:	UNKNOWN, UNKNOWN, AZ 00000		Cash	
Memo:	Newsletter postage (single fold new rates)			
Name:	CATHY FINE	07/12/2007	\$149.80	\$8,439.10
Address:	3764 S Wagon Trl, , Flagstaff, AZ 86001		Cash	
Memo:	Reimburse - office equip, office supplies,			
Name:	MARK ALEXANDER	07/12/2007	\$24.36	\$66.28
Address:	UNKNOWN, UNKNOWN, AZ 00000		Cash	
Memo:	Printing paper			
Name:	NICOLE CHASE	07/16/2007	\$400.00	\$2,276.78
Address:	1760 W Tanner Way, , Flagstaff, AZ 86001		Cash	
Memo:	Salary - 1 Jul-15 Jul			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	AARO MOVING SYSTEMS, INC	07/20/2007	\$1,516.84	\$20,759.26
Address:	4 S San Francisco St, , Flagstaff, AZ 86001		Cash	
Memo:	Office rent			
Name:	NICOLE CHASE	07/24/2007	\$70.00	\$2,276.78
Address:	1760 W Tanner Way, , Flagstaff, AZ 86001		Cash	
Memo:	Reimburse - lock repair			
Name:	HARRIET YOUNG	07/25/2007	\$42.97	\$161.99
Address:	5840 E Waki Rd, , Flagstaff, AZ 86004		Cash	
Memo:	Reimburse - gift for Cameron Sr Ctr opening			
Name:	ANITA HOWARD	07/27/2007	\$56.25	\$1,333.54
Address:	11440 Homestead Ln, , Flagstaff, AZ 86004		Cash	
Memo:	Reimburse - food for office, paper			
Name:	CANYON OFFICE PRODUCTS	07/27/2007	\$45.65	\$197.84
Address:	117 N Beaver St, , Flagstaff, AZ 86001		Cash	
Memo:	Office supplies			
Name:	FLAGSTAFF PRINTING CO	07/27/2007	\$58.94	\$398.87
Address:	2231 E 7th Ave, , Flagstaff, AZ 86004		Cash	
Memo:	Newsletter paper			
Name:	QWEST	07/27/2007	\$314.53	\$3,055.65
Address:	PO Box 29060, , Phoenix, AZ 85038		Cash	
Memo:	Pnone bill			
Name:	NICOLE CHASE	08/01/2007	\$400.00	\$2,276.78
Address:	1760 W Tanner Way, , Flagstaff, AZ 86001		Cash	
Memo:	Salary 16-31 july 07			
Name:	CHASE BANK	08/03/2007	\$35.00	\$400.74
Address:	ARIZONA MARKET, PO BOX 260180, BATON ROUGE, LA 70826		Cash	
Memo:	Electronic WD - monthly credit card use fee			
Name:	DUSTIN BRYANT	08/03/2007	\$35.72	\$57.40
Address:	UNKNOWN, UNKNOWN, AZ 00000		Cash	
Memo:	Newsletter mailing seals			
Name:	HARRIET YOUNG	08/03/2007	\$53.31	\$161.99
Address:	5840 E Waki Rd, , Flagstaff, AZ 86004		Cash	
Memo:	Refreshments for Sara Begay shower			
Name:	MARK ALEXANDER	08/03/2007	\$29.82	\$66.28
Address:	UNKNOWN, UNKNOWN, AZ 00000		Cash	
Memo:	Reimburse - newsletter paper, ink, masters			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	CHASE, NICOLE	08/05/2007	\$323.50	\$2,735.54
Address:	1760 W Tanner Way, Flagstaff, AZ 86001		Cash	
Occupation:	OFFICE MANAGER, COCONINO COUNTY DEMOCRATIC PARTY			
Category:	Administration - Payroll			
Memo:	Payroll - 16-31 aug 07			
Name:	BARBARA BLOOM	08/08/2007	\$12.00	\$1,804.76
Address:	UNKNOWN, UNKNOWN, AZ 00000		Cash	
Memo:	Invitations for Sara Begay shower			
Name:	NICOLE CHASE	08/10/2007	\$27.37	\$2,276.78
Address:	1760 W Tanner Way, , Flagstaff, AZ 86001		Cash	
Memo:	Reimburse - office supplies and food			
Name:	AARO MOVING SYSTEMS, INC	08/17/2007	\$1,516.84	\$20,759.26
Address:	4 S San Francisco St, , Flagstaff, AZ 86001		Cash	
Memo:	Office rent			
Name:	LITTLE AMERICA HOTEL	08/21/2007	\$500.00	\$500.00
Address:	2515 E Butler Ave, , Flagstaff, AZ 86004		Cash	
Memo:	Room deposit for Mock Convention			
Name:	MARY BRIDGEMAN	08/25/2007	\$150.00	\$150.00
Address:	UNKNOWN, UNKNOWN, AZ 00000		Cash	
Memo:	Refrigerator for office			
Name:	STATE COMPENSATION FUND	08/27/2007	\$201.00	\$201.00
Address:	UNKNOWN, PHOENIX, AZ 00000		Cash	
Memo:	Worker's comp for Nicole			
Name:	NEBS	08/29/2007	\$101.01	\$101.01
Address:	UNKNOWN, UNKNOWN, AZ 00000		Cash	
Memo:	Payroll checks for Gail Lowe to use for Nicole Chase			
Name:	QWEST	08/29/2007	\$314.78	\$3,055.65
Address:	PO Box 29060, , Phoenix, AZ 85038		Cash	
Memo:	Phone bill			
Name:	CANYON OFFICE PRODUCTS	08/30/2007	\$8.83	\$197.84
Address:	117 N Beaver St, , Flagstaff, AZ 86001		Cash	
Memo:	Signature stamp for CPA use			
Name:	CHASE BANK	09/04/2007	\$35.00	\$400.74
Address:	ARIZONA MARKET, PO BOX 260180, BATON ROUGE, LA 70826		Cash	
Memo:	Electronic WD - Paymentech2			
Name:	DUSTIN BRYANT	09/04/2007	\$6.81	\$57.40
Address:	UNKNOWN, UNKNOWN, AZ 00000		Cash	
Memo:	Newsletter mailing seals			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	GAIL LOWE	09/04/2007	\$30.00	\$150.00
Address:	114 N San Francisco St, Ste 204, Flagstaff, AZ 86001		Cash	
Memo:	Payroll preparation - #4129 16 Aug 07			
Name:	GREG BUCZEK	09/05/2007	\$83.88	\$83.88
Address:	1395 W University Heights Dr S, , Flagstaff, AZ 86001		Cash	
Memo:	Reimburse - ISP charge for website			
Name:	APACHE COUNTY DEMOCRATIC PARTY	09/06/2007	\$250.00	\$250.00
Address:	UNKNOWN, UNKNOWN, AZ 00000		Cash	
Memo:	KTNN radio spots for Window Rock Fair			
Name:	FLAG TEE FACTORY	09/07/2007	\$205.28	\$1,159.09
Address:	16 S Mikes Pike, , Flagstaff, AZ 86001		Cash	
Memo:	NADNA T-shirts			
Name:	GINGER BUCKENDAHL	09/10/2007	\$134.55	\$134.55
Address:	1011 E Hillcrest Dr, , Flagstaff, AZ 86004		Cash	
Memo:	Reimburse - food for Monsoon Picnic			
Name:	CANYON OFFICE PRODUCTS	09/12/2007	\$21.94	\$197.84
Address:	117 N Beaver St, , Flagstaff, AZ 86001		Cash	
Memo:	Sharpie pens for Summit mtg			
Name:	NICOLE CHASE	09/12/2007	\$132.69	\$2,276.78
Address:	1760 W Tanner Way, , Flagstaff, AZ 86001		Cash	
Memo:	Reimburse - food for Summit mtg 12 Sep			
Name:	CHASE, NICOLE	09/13/2007	\$323.50	\$2,735.54
Address:	1760 W Tanner Way, Flagstaff, AZ 86001		Cash	
Occupation:	OFFICE MANAGER, COCONINO COUNTY DEMOCRATIC PARTY			
Category:	Administration - Payroll			
Memo:	Payroll - 1-15 sep 07			
Name:	CARRY A BIG STICKER	09/18/2007	\$40.00	\$40.00
Address:	UNKNOWN, UNKNOWN, AZ 00000		Cash	
Memo:	Stickers for County Fair			
Name:	TO'NANEES'DIZI CHAPTER HOUSE	09/18/2007	\$125.00	\$195.00
Address:	PO Box 1480, , Tuba City, AZ 86045		Cash	
Memo:	Tuba City Fair			
Name:	AARO MOVING SYSTEMS, INC	09/24/2007	\$1,516.84	\$20,759.26
Address:	4 S San Francisco St, , Flagstaff, AZ 86001		Cash	
Memo:	Office rent			
Name:	BRYAN BATES	10/01/2007	\$121.32	\$121.32
Address:	UNKNOWN, FLAGSTAFF, AZ 00000		Cash	
Memo:	Reimburse - banner for CCDP			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	CHASE, NICOLE	10/01/2007	\$369.40	\$2,735.54
Address:	1760 W Tanner Way, Flagstaff, AZ 86001		Cash	
Occupation:	OFFICE MANAGER, COCONINO COUNTY DEMOCRATIC PARTY			
Category:	Administration - Payroll			
Memo:	Payroll - 16-30 sep 07			
Name:	CHASE BANK	10/03/2007	\$35.00	\$400.74
Address:	ARIZONA MARKET, PO BOX 260180, BATON ROUGE, LA 70826		Cash	
Memo:	Electronic WD - Paymentech2			
Name:	DES	10/03/2007	\$60.00	\$60.00
Address:	unknown, phoenix, az 00000		Cash	
Category:	Administration - Payroll			
Memo:	Quarterly unemployment tax			
Name:	GAIL LOWE	10/03/2007	\$30.00	\$150.00
Address:	114 N San Francisco St, Ste 204, Flagstaff, AZ 86001		Cash	
Memo:	Payroll prep			
Name:	QWEST	10/03/2007	\$165.60	\$3,055.65
Address:	PO Box 29060, , Phoenix, AZ 85038		Cash	
Memo:	Phone bill			
Name:	US Treasury	10/03/2007	\$186.00	\$186.00
Address:	unknown, unknown, unkno 00000		Cash	
Category:	Administration - Payroll			
Memo:	Quarterly medicare and SS taxes			
Name:	FRANCISCO GARCIA	10/06/2007	\$30.00	\$30.00
Address:	UNKNOWN, FLAGSTAFF, AZ 00000		Cash	
Memo:	Custodial service at Killip 3rd qtr mtg			
Name:	FLAGSTAFF PRINTING CO	10/09/2007	\$76.68	\$398.87
Address:	2231 E 7th Ave, , Flagstaff, AZ 86004		Cash	
Memo:	Newsletter printing			
Name:	MILLICENT GRAY	10/09/2007	\$335.48	\$1,384.37
Address:	UNKNOWN, UNKNOWN, AZ 00000		Cash	
Memo:	Tuba City Fair candy			
Name:	NICOLE CHASE	10/09/2007	\$101.41	\$2,276.78
Address:	1760 W Tanner Way, , Flagstaff, AZ 86001		Cash	
Memo:	Reimburse - easel			
Name:	NICOLE CHASE	10/11/2007	\$46.44	\$2,276.78
Address:	1760 W Tanner Way, , Flagstaff, AZ 86001		Cash	
Memo:	Reimburse - newsletter seals, zip ties			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	CHASE, NICOLE	10/16/2007	\$369.40	\$2,735.54
Address:	1760 W Tanner Way, Flagstaff, AZ 86001		Cash	
Occupation:	OFFICE MANAGER, COCONINO COUNTY DEMOCRATIC PARTY			
Category:	Administration - Payroll			
Memo:	Paroll - 1-15 oct 07			
Name:	AARO MOVING SYSTEMS, INC	10/18/2007	\$1,516.84	\$20,759.26
Address:	4 S San Francisco St, , Flagstaff, AZ 86001		Cash	
Memo:	Office rent			
Name:	NICOLE CHASE	10/22/2007	\$23.87	\$2,276.78
Address:	1760 W Tanner Way, , Flagstaff, AZ 86001		Cash	
Memo:	Reimburse - drinks for office			
Name:	JEREMY ZILBER	10/23/2007	\$30.00	\$30.00
Address:	UNKNOWN, UNKNOWN, AZ 00000		Cash	
Memo:	Books - "why is mommy a dem"			
Name:	KNAU	10/23/2007	\$250.00	\$1,040.00
Address:	UNKNOWN, MORMON LAKE, AZ 86038		Cash	
Memo:	Day sponsorship			
Name:	CONFETTI'S	10/25/2007	\$49.69	\$49.69
Address:	1500 E Cedar Ave, , Flagstaff, AZ 86004		Cash	
Memo:	Banner for Mock Convention			
Name:	NICOLE CHASE	10/25/2007	\$75.00	\$2,276.78
Address:	1760 W Tanner Way, , Flagstaff, AZ 86001		Cash	
Memo:	For change for Mock Convention merchandise			
Name:	FLAG TEE FACTORY	10/26/2007	\$738.78	\$1,159.09
Address:	16 S Mikes Pike, , Flagstaff, AZ 86001		Cash	
Memo:	T-shirts			
Name:	ANITA HOWARD	11/01/2007	\$299.87	\$1,333.54
Address:	11440 Homestead Ln, , Flagstaff, AZ 86004		Cash	
Memo:	Reimburse - Mock Convention supplies			
Name:	CHASE, NICOLE	11/01/2007	\$369.40	\$2,735.54
Address:	1760 W Tanner Way, Flagstaff, AZ 86001		Cash	
Occupation:	OFFICE MANAGER, COCONINO COUNTY DEMOCRATIC PARTY			
Category:	Administration - Payroll			
Memo:	Payroll - 16-31 oct 07			
Name:	FLAG TEE FACTORY	11/02/2007	\$215.03	\$1,159.09
Address:	16 S Mikes Pike, , Flagstaff, AZ 86001		Cash	
Memo:	T-shirts			
Name:	CHASE BANK	11/05/2007	\$35.00	\$400.74
Address:	ARIZONA MARKET, PO BOX 260180, BATON ROUGE, LA 70826		Cash	
Memo:	Electronic WD - Paymantedh2			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	GAIL LOWE	11/05/2007	\$60.00	\$150.00
Address:	114 N San Francisco St, Ste 204, Flagstaff, AZ 86001		Cash	
Memo:	Payroll preparation			
Name:	QWEST	11/05/2007	\$206.34	\$3,055.65
Address:	PO Box 29060, , Phoenix, AZ 85038		Cash	
Memo:	Phone bill			
Name:	MILLICENT GRAY	11/06/2007	\$532.71	\$1,384.37
Address:	UNKNOWN, UNKNOWN, AZ 00000		Cash	
Memo:	Reimburse - Tuba City Fair expenses			
Name:	AARO MOVING SYSTEMS, INC	11/15/2007	\$1,516.84	\$20,759.26
Address:	4 S San Francisco St, , Flagstaff, AZ 86001		Cash	
Memo:	Office rent			
Name:	CHASE, NICOLE	11/16/2007	\$241.54	\$2,735.54
Address:	1760 W Tanner Way, Flagstaff, AZ 86001		Cash	
Occupation:	OFFICE MANAGER, COCONINO COUNTY DEMOCRATIC PARTY			
Category:	Administration - Payroll			
Memo:	Payroll - 1-15 nov 07			
Name:	BARBARA BLOOM	11/21/2007	\$50.00	\$1,804.76
Address:	UNKNOWN, UNKNOWN, AZ 00000		Cash	
Memo:	Reimburse - Sara Begay shower food			
Name:	QWEST	11/27/2007	\$230.04	\$3,055.65
Address:	PO Box 29060, , Phoenix, AZ 85038		Cash	
Memo:	Phone bill			
Name:	ANITA HOWARD	11/28/2007	\$864.69	\$1,333.54
Address:	11440 Homestead Ln, , Flagstaff, AZ 86004		Cash	
Memo:	Reimburse - Food for Mock Convention			
Name:	CHASE, NICOLE	12/03/2007	\$369.40	\$2,735.54
Address:	1760 W Tanner Way, Flagstaff, AZ 86001		Cash	
Occupation:	OFFICE MANAGER, COCONINO COUNTY DEMOCRATIC PARTY			
Category:	Administration - Payroll			
Memo:	Payroll - 16-30 nov 07			
Name:	CHASE BANK	12/03/2007	\$35.00	\$400.74
Address:	ARIZONA MARKET, PO BOX 260180, BATON ROUGE, LA 70826		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	Paymentech2 - credit card fee			
Name:	GAIL LOWE	12/03/2007	\$30.00	\$150.00
Address:	114 N San Francisco St, Ste 204, Flagstaff, AZ 86001		Cash	
Memo:	Payroll preparation			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	US POSTMASTER	12/11/2007	\$175.00	\$2,398.79
Address:	UNKNOWN, UNKNOWN, AZ 00000		Cash	
Category:	Communications - Postage			
Memo:	Bulk mailing permit #413			
Name:	HALL, LINDA	12/14/2007	\$231.91	\$231.91
Address:	2305 N Whispering Pines Way, Flagstaff, AZ 86004		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	Reimburse - food for Christmas party			
Name:	AARO MOVING SYSTEMS, INC	12/17/2007	\$1,516.84	\$20,759.26
Address:	4 S San Francisco St, , Flagstaff, AZ 86001		Cash	
Memo:	Office rent - 18 dec-17 jan 08			
Name:	AARO MOVING SYSTEMS, INC	12/17/2007	\$1,516.84	\$20,759.26
Address:	4 S San Francisco St, , Flagstaff, AZ 86001		Cash	
Category:	Overhead - Rent			
Memo:	Office rent - 18 dec-17 jan			
Name:	CHASE, NICOLE	12/17/2007	\$369.40	\$2,735.54
Address:	1760 W Tanner Way, Flagstaff, AZ 86001		Cash	
Occupation:	OFFICE MANAGER, COCONINO COUNTY DEMOCRATIC PARTY			
Category:	Administration - Payroll			
Memo:	Paroll - 1-15 dec 07			
Name:	bright sun carpet cleaners	12/18/2007	\$153.76	\$153.76
Address:	PO Box 30642, Flagstaff, AZ 86003		Cash	
Category:	Overhead - Maintenance/repair			
Memo:	Office carpet cleaning			
Name:	CANYON OFFICE PRODUCTS	12/18/2007	\$42.81	\$197.84
Address:	117 N Beaver St, , Flagstaff, AZ 86001		Cash	
Category:	Overhead - Office supplies			
Memo:	Fax ribbon, newsletter paper			
Name:	GRAY, MILLICENT	12/18/2007	\$265.80	\$265.80
Address:	PO Box 50087, Parks, AZ 86018		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	Holiday offerings for Outreach program			
Total of Operating Expenses			\$60,346.59	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$60,346.59	

